

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Angela Barr Accountancy Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR: Mrs A Barr

SECRETARY: K Cosic

REGISTERED OFFICE: 5 New Broadway
Hampton Hill
Middlesex
TW12 1JG

REGISTERED NUMBER: 03241055

ACCOUNTANTS: Accord Accountants
Certified Accountants
5 New Broadway
Hampton Road
Hampton Hill
Middlesex
TW12 1JG

Abbreviated Balance Sheet

31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		47		52
CURRENT ASSETS					
Debtors		6,622		6,622	
Cash at bank and in hand		<u>5,782</u>		<u>3,482</u>	
		12,404		10,104	
CREDITORS					
Amounts falling due within one year		<u>7,018</u>		<u>6,945</u>	
NET CURRENT ASSETS			<u>5,386</u>		<u>3,159</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,433</u>		<u>3,211</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>5,431</u>		<u>3,209</u>
SHAREHOLDERS' FUNDS			<u>5,433</u>		<u>3,211</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 September 2015 and were signed by:

Mrs A Barr - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

COST

At 1 January 2014
and 31 December 2014

Total
£

2,965

DEPRECIATION

At 1 January 2014

2,913

Charge for year

5

At 31 December 2014

2,918

NET BOOK VALUE

At 31 December 2014

47

At 31 December 2013

52

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

31.12.14
£

31.12.13
£

2 ORDINARY

1

2

2

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